

To The FCC

Docket number: Schools and Libraries Program: CC Docket No. 02-6

Our BEN is 7468

Contact name: Robert Smolen

Address: 45 Spruce Street, Oakland, NJ 07436

Phone: 201-337-1111 ext 226

Email: [rsmolen@ssnj.org](mailto:rsmolen@ssnj.org)

Received & Inspected

DEC - 7 2015

FCC Mail Room

1. Copy of USAC BEAR form 472 enclosed (Denied)

Problem: We filed a BEAR form 472 before October 28 and were denied because of the wrong amount of the undiscounted total dollars. The vendor held the Bear form 472 without letting us know of a problem. Once we contacted the vendor we corrected the file after the denial with the correct amount but were denied because we filed after October 28.

Remedy-We are requesting an extension to file the BEAR form 472 invoice # 2290488 which has been approved by the vendor.

Thank you,



Robert Smolen  
Head of School  
The Gerrard Berman Day School  
45 Spruce Street, Oakland, NJ 07436



Schools and Libraries Division

Form 472 (BEAR) Notification Letter

November 20, 2015

Janeen Long-Williams  
OV LLC  
200 Jericho Quadrangle  
MD 2-79  
Jericho, NY 11753

Re: Invoice Number - as assigned by USAC: 2290488  
Service Provider Identification Number: 143034500  
Reimbursement Form Number: 123689  
Billed Entity Number: 7468

Robert Smolen  
GERRARD BERMAN DAY SCH SOLOMAN  
45 SPRUCE ST  
OAKLAND, NJ 07436

Preferred Mode of Contact: E-mail at [Rsmolen@ssnj.org](mailto:Rsmolen@ssnj.org)  
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR to request reimbursement for any unpaid lines.

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Pursuant to the Federal Communication Commission's (FCC) Second Report and Order and Further Notice of Proposed Rulemaking (FCC 03-101, released April 29, 2003), you must remit the amount shown as "Total Amount of Reimbursement Approved for Payment" above to your customer no later than 20 days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to your customer (See BEAR Form, Block 4, Service Provider Acknowledgment).

The USAC check should be mailed to the service provider named above within 20 days of the date of this letter.

Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

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Schools and Libraries Division  
Universal Service Administrative Company

CC: GERRARD BERMAN DAY SCH SOLOMAN

BEAR NOTIFICATION LETTER APPLICANT REIMBURSEMENT REPORT

Form 471 Application Number: 980962  
Funding Request Number: 2674080  
Funding Year 2014: 07/01/2014 - 06/30/2015  
Contract Number: MTM  
Funding Commitment Decision: \$600.00  
Reimbursement Amount for this FRN: \$0.00  
Reimbursement Request Decision Explanation:  
Invoice Received Date [11/13/2015] Later Than;

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To The FCC

Docket number: Schools and Libraries Program: CC Docket No. 02-6

Our BEN is 7468

Contact name: Robert Smolen

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Phone: 201-337-1111 ext 226

Email: [rsmolen@ssnj.org](mailto:rsmolen@ssnj.org)

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Robert Smolen

Head of School

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Schools and Libraries Division

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